



# City of San Diego

## PURCHASE ORDER

PO No. **4500053590**

<b>Ship To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Center ID:</b> ECDE		<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Date:</b> 07/16/2014 <b>Page 1 of 2</b>	
						<b>Billing Contact:</b> ROSALIA HERNANDEZ	
						<b>Telephone:</b>	
<b>Vendor:</b> Housing Opportunities Collaborative for ACH payment 1100 Broadway San Diego CA 92101-4195				<b>Terms:</b> within 20 days Due net			
				<b>Delivery Terms:</b> Destination			
				<b>Deliver on or before:</b> 06/30/2015			
<b>Vendor ID:</b> 10027134				<b>Phone:</b> 619-283-2200			
				<b>Buyer:</b> Raymond Vestri			
				<b>Telephone:</b> 619-236-6134			

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>FHS-HOC</b> Reimbursement of eligible monthly expenditures to Housing Opportunities Collaborative for certain services and activities related to the operation of the City's Fair Housing Program, a Community Development Block Grant project, thru the period ending June 30, 2015; provided that all reports required under the FY2015 CDBG Agreement (including those required by the Operating Manual and Playing by the Rules Handbook) are received by the City (on such forms as the City may require) within 15 calendar days of the end of each reporting period. Sole Source No. 3190	63,000 EA	USD 1.00	USD 63,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>		<b>SEE LAST PAGE FOR TOTAL</b>
		<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



# City of San Diego

## PURCHASE ORDER

PO No. **4500053590**

<b>Ship To:</b> Center ID: ECDE ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Bill To:</b> ECONOMIC DEVELOPMENT 1200 THIRD AVE STE 1400 SAN DIEGO CA 92101-4110		<b>Date:</b> 07/16/2014 <b>Page 2 of 2</b>	
				<b>Billing Contact:</b> ROSALIA HERNANDEZ  <b>Telephone:</b>	
<b>Vendor:</b> Housing Opportunities Collaborative for ACH payment 1100 Broadway San Diego CA 92101-4195  <b>Vendor ID:</b> 10027134 <b>Phone:</b> 619-283-2200				<b>Terms:</b> within 20 days Due net <b>Delivery Terms:</b> Destination <b>Deliver on or before:</b>	
				<b>Buyer:</b> Raymond Vestri <b>Telephone:</b> 619-236-6134	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>			Line Item Total \$ 63,000.00 Tax \$ 0.00 <b>PO Total \$ 63,000.00</b>		
			<b>IMPORTANT!</b> To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		